

INVOICE

Remit to:
 LA County Sheriff's Department
 P.O. Box 512816
 Los Angeles CA 90051-0816

Bill to:
 CITY OF CARSON
 ATTN: ACCOUNTS PAYABLE
 701 E CARSON ST
 First Supervisorial District
 CARSON CA 90745

Customer Name		
CITY OF CARSON		
Customer Number		
508690	Invoice Number	Invoice Date
	220744AL	11-08-21
	ARDept/BPRO	Due Date
	SH:CCSE	01-07-22
	Project No	Revenue Source
	22RE010342	9317
	Amount Due	Amount Enclosed
		\$1,331.72

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



PO#22200563

Sheriff
ORIGINAL

Customer Number		Invoice Number	Invoice Date
508690		220744AL	11-08-21

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-GALAXY II VS SAN DIEGO LOYAL-CARSON	Special Events (902 OT)	10-02-21	10-02-21				\$1,256.25
2			10-02-21	10-02-21				\$75.47
TOTAL INVOICE Charges								\$1,331.72

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 01-07-22	\$1,331.72

Please include your invoice number on all payments. MAKE CHECK PAYABLE
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
 Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:	GALAXY II VS SAN DIEGO LOYAL					
DATE OF EVENT:	10/02/21-10/02/21					
CONTROL NUMBER:	22RE01 0342					
Deputy, Generalist (DSG)			86.06	0.00	0.00	0.00
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	1	5.00	94.00	470.00	51.70	521.70
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.55	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)	1	5.00	43.22	216.10	23.77	239.87
Sergeant (SGT)	1	5.00	114.03	570.15	N/A	570.15
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
Marshall Dispatcher			45.00	0.00	0.00	0.00
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
SUB-TOTAL	3.00	15.00		\$1,256.25	\$75.47	\$1,331.72
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL	0.00	0.00		\$1,256.25	\$75.47	\$1,331.72

FY 2021-2022

PREPARED BY: Alice Liu

We don't accept third-party checks.

95766/CARSON STATION
9317/398/C015

OK FOR
BILLING
CLEB

COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

October 07, 2021

OFFICE CORRESPONDENCE



FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: PATRICIA REYES, UNIT MANAGER
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 22RE010342

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON

PATROL STATION: CARSON

EVENT: GALAXY II VS. SAN DIEGO LOYAL

DATE(S) OF EVENT: 10/02/2021 - 10/02/2021

MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

2021 OCT - 7 PM 2:17

SPECIAL ACCOUNTS

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	22RE010342
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	Galaxy II vs. San Diego Loyal
DATE(S) OF EVENT:	October 2, 2021
LOCATION:	Dignity Health Sports Park, Carson, CA

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	0	0
SERGEANT (SGT)	1	5
DEPUTY BONUS II (B-II)	0	0
DEPUTY BONUS I (B-I)	1	5
DEPUTY SHERIFF GENERALIST (DSG)	0	0
RESERVE DEPUTY SHERIFF (S/R)	1	5
PARKING CONTROL OFFICER (PCO)	0	0
MARSHALLS DISPATCHER (MD)	0	0
SHERIFF STATION CLERK II (SSC II)	0	0
TOTAL PERSONNEL/ HOURS:	3	15

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

RECEIVED

OCT 07 2021

Contract Law Enforcement Bureau

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: October 2, 2021

FILE NO:

OFFICE CORRESPONDENCE

FROM: DAMON A. JONES, CAPTAIN
 CARSON STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE010342

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Carson
EVENT NAME: Galaxy II vs. San Diego Loyal
EVENT DATE(S): October 2, 2021
LOCATION: Dignity Health Sports Park, Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
	See attached				
	Overtime Report				

The following mileage was reported:

Vehicle #	Make / Model	Miles Driven
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Sergeant John B. Moore at (310) 847-8342.

DAJ:JBM:jbm

RECEIVED

OCT 07 2021

Contract Law Enforcement Bureau

GALAXY II VS. SAN DIEGO LOYAL				
LOS ANGELES COUNTY SHERIFF'S DEPARTMENT				
NAME	EMPLOYEE #	RANK	U.O.A	OVERTIME
N/A				0
(0 LT PERSONNEL)				0
FULOP, ROBERT	458290	SGT	CAS	5
(1 SGT PERSONNEL)				5
N/A				0
(0 B-II PERSONNEL)				0
COOK, BRIAN	239179	B-I	CAS	5
(1 B-I PERSONNEL)				5
N/A				0
(0 DSG PERSONNEL)				0
MATSUMOTO, EDWARD	444104	S/R	CAS	5
(1 S/R PERSONNEL)				5
N/A				0
(0 LET PERSONNEL)				0
N/A				0
(0 MD PERSONNEL)				0
N/A				0
(0 SSC II PERSONNEL)				0
	3		TOTAL HOURS	15